Approved For Release 2003/03/04 : CIA-RDP78-04914A000200140043-4

(SCRET

ATTACHMENT B

(13 - 24,
Schedule of
Cash Disbursements for Property Acquisitions
Period Covered
(25) - (33)

SCHEDULE E-1

Identifica- tion or Cryp- tenym of Allotment Account	Date of Receiving Report	Vendor's Document Identifi- cation No.	Voucher No. of Station's Property Accountable Officer				e commune set			
				Trans. Code (HQ. Use Only)		General Ledger Account No. (HQ. Use Only)	Allotment Account No.	Current Month		
								Object Class	Property Disbursements	
			34-39	40-42	Andrea de Maria paga paga paga paga paga paga paga pa	54~57	59-67	68-70	71-80	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
Charged to Sta	tion's Allo	tments								
xxxxx	ХX	хх	xx				ХХ	хх	xxx	
XXXXX	XX	xx	xx				XX	ХX	XXX	
XXXXXX	XX.	XX	XX				XX	хх	XXX	
							Su	b-Total	xxx	
Charged to All	otments Con	trolled by	the Supply Co	ntrol Ce	enter					
xxxxx	xx	хх	xx				xx	хх	XXX	
(CC)CCX	XX	XX	XX				XX	xx	XXX	
							Str	b-Total	XXX	
				SEC	ת ה ה			Total	XXX	

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